

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY:          |              |        |                       |        |          |               |                         |            |             |                       |        | 11901 CITY OF BELL GARDEN |                    |                                    |                      |             |  |  |  |  |  |  |  |
|----------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|-------------|-----------------------|--------|---------------------------|--------------------|------------------------------------|----------------------|-------------|--|--|--|--|--|--|--|
| PASS THROUGH                     |              |        |                       |        |          |               |                         |            |             |                       |        |                           |                    |                                    |                      |             |  |  |  |  |  |  |  |
|                                  | NEGOTIATED   |        |                       |        |          |               | STATUTORY               |            |             |                       |        |                           |                    |                                    |                      |             |  |  |  |  |  |  |  |
|                                  |              |        |                       |        |          |               | (a)                     |            |             |                       |        |                           |                    |                                    |                      | (b)         |  |  |  |  |  |  |  |
|                                  | PASS THROUGH |        | \$33401 ANNUAL GROWTH |        |          |               |                         | AB1290     |             | \$33676 ANNUAL GROWTH |        |                           |                    |                                    |                      |             |  |  |  |  |  |  |  |
| SUCCESSOR AGENCY PROJECT AREAS   | FACILITIES   | TAX    | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX         | FACILITIES            | TAX    | SUB-ORDINATED             | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL   |  |  |  |  |  |  |  |
| 11902 BELL GARDENS - PROJECT # 1 | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 4,677.32    | 0.00                  | 0.00   | 0.00                      | 4,677.32           | 0.00                               | 0.00                 | 4,677.32    |  |  |  |  |  |  |  |
| 11903 BELL GARDENS - CENTRAL     | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 6,156.86    | 0.00                  | 0.00   | 0.00                      | 6,156.86           | 0.00                               | 0.00                 | 6,156.86    |  |  |  |  |  |  |  |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00       | \$0.00 | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                  | \$0.00     | \$10,834.18 | \$0.00                | \$0.00 | \$0.00                    | \$10,834.18        | \$0.00                             | \$0.00               | \$10,834.18 |  |  |  |  |  |  |  |

| PASS THROUGH                                                     |              |        |                       |        |          |                   |                               |               |        |                       |        |                   |                              | NET<br>TOTAL |               |
|------------------------------------------------------------------|--------------|--------|-----------------------|--------|----------|-------------------|-------------------------------|---------------|--------|-----------------------|--------|-------------------|------------------------------|--------------|---------------|
|                                                                  | NEGOTIATED   |        |                       |        |          | STATUTORY         |                               |               |        |                       |        |                   |                              |              |               |
|                                                                  | PASS THROUGH |        | \$33401 ANNUAL GROWTH |        | DEFERRAL | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290        |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |              |               |
| SUCCESSOR AGENCY PROJECT AREAS                                   | FACILITIES   | TAX    | FACILITIES            | TAX    |          |                   |                               | FACILITIES    | TAX    | FACILITIES            | TAX    |                   |                              | FACILITIES   | TAX           |
| 11902 BELL GARDENS - PROJECT # 1<br>11903 BELL GARDENS - CENTRAL | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00              | 0.00                          | (3,190.48)    | 0.00   | 0.00                  | 0.00   | (3,190.48)        |                              |              | (3,190.48)    |
|                                                                  | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00              | 0.00                          | (10,006.25)   | 0.00   | 0.00                  | 0.00   | (10,006.25)       |                              |              | (10,006.25)   |
| PRIOR YEAR (2012-13) TOTAL (B)                                   | \$0.00       | \$0.00 | \$0.00                | \$0.00 | \$0.00   | \$0.00            | \$0.00                        | (\$13,196.73) | \$0.00 | \$0.00                | \$0.00 | (\$13,196.73)     |                              |              | (\$13,196.73) |

|                          |        |        |        |        |        |        |        |        |              |        |        |        |              |        |        |              |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|--------|--------|--------|--------------|--------|--------|--------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$2,362.55) | \$0.00 | \$0.00 | \$0.00 | (\$2,362.55) | \$0.00 | \$0.00 | (\$2,362.55) |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|--------|--------|--------|--------------|--------|--------|--------------|

|                       |  |  |  |  |  |  |      |  |  |  |  |  |            |      |      |            |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|------------|------|------|------------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | (2,362.55) | 0.00 | 0.00 | (2,362.55) |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|------------|------|------|------------|

|             |  |  |  |  |  |  |        |  |  |  |  |  |        |        |        |        |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|
| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|